

2/2/2020

## HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

January 2020

<u>CASE #</u>	<u>CUSTOMER NAME</u>	<u>PAYABLE AMT</u>	<u>TYP CD</u>	<u>DOCKET NUM</u>	<u>CASE PGM</u>	<u>REF NUM TXT</u>	<u>REG ENT NAME</u>	<u>CHK ITEM NUM</u>	<u>CHK ITEM DT</u>
AQ									
57537	CHASE INDUSTRIES INC	\$96,435.00	ADMINORDER	2019-0558-AIR-E	AQ	RN100244433	CHEM PRUF DOOR	IPOA MAILED	01/17/2020
58238	LEGACY RESERVES OPERATING LP	\$21,124.00	ADMINORDER	2019-1248-AIR-E	AQ	RN100222223	BETHEL GAS TREATING FACILITY	IPOA MAILED	01/17/2020

**Total by Program: AO 2**

**All Programs: 2**

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

2/2/2020

## HPV SNC Approved Investigations Last Full Month.rpt

January 2020

Invest #:		Invest Date:		01/21/2020	Compliance Investigation	RN100212000	OLD OCEAN GAS PLANT
736502	ACTIVE	12/12/2019	HPV		Failure to comply with the maximum allowable emission rate (MAER) for Particulate Matter (PM 2.5 and PM10).		
736503	ACTIVE	12/12/2019	HPV		Failure to comply with the maximum allowable emission rate (MAER) for Particulate Matter (PM 2.5 and PM10).		
736505	ACTIVE	12/12/2019	HPV		Failure to comply with the maximum allowable emission rate (MAER) for Particulate Matter (PM 2.5 and PM10).		
736506	ACTIVE	12/12/2019	HPV		Failure to comply with the maximum allowable emission rate (MAER) for Particulate Matter (PM 2.5 and PM10).		
736508	ACTIVE	12/12/2019	HPV		Failure to comply with the maximum allowable emission rate (MAER) for Particulate Matter (PM 2.5 and PM10).		
736510	ACTIVE	12/12/2019	HPV		Failure to comply with the maximum allowable emission rate (MAER) for Particulate Matter (PM 2.5 and PM10).		
736520	ACTIVE	12/12/2019	HPV		Failure to comply with the maximum allowable emission rate (MAER) for VOC.		
Invest #:		Invest Date:		01/24/2020	Compliance Invest File Review	RN100825249	CHEVRON PHILLIPS CHEMICAL SWEENEY OLD OCEAN FACILITIES
729555	RESOLVED	01/16/2020	HPV		Failure to comply with the maximum allowable emission rate (MAER) for VOC. (Category A8, Criterion 2)		
739222	ACTIVE	01/15/2020	HPV		Failure to comply with the maximum allowable emission rate (MAER) for VOC. EPN 41-35-6201(Category A8, Criterion 2).		
Invest #:		Invest Date:		01/24/2020	Compliance Invest File Review	RN100825249	CHEVRON PHILLIPS CHEMICAL SWEENEY OLD OCEAN FACILITIES
729555	RESOLVED	01/16/2020	HPV		Failure to comply with the maximum allowable emission rate (MAER) for VOC. (Category A8, Criterion 2)		
Invest #:		Invest Date:		01/13/2020	Compliance Invest File Review	RN100219237	MONUMENT CHEMICAL HOUSTON
733477	RESOLVED	01/08/2020	HPV		Failure to prevent BTU content in flare to fall below 300 BTU/scf-hr. (Category A8. Criterion 3).		
Invest #:		Invest Date:		01/17/2020	Compliance Invest File Review	RN103758470	SEMINOLE GAS PROCESSING PLANT
739030	ACTIVE	01/14/2020	HPV		The event does not meet the demonstrations listed in 30 TAC §101.222(a)(3) which states "The executive director shall determine when emission events are excessive. To determine whether an emission event or emissions events are excessive, the executive director will evaluate emissions event using the following criteria (3) the quantity and impact on human health or the environment of the emissions event."		

Number of Investigations: 4

HPV SNC Approved Investigations Last Full Month.rpt

2/2/2020

**AIR HPV\_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH**  
**January 2020**

<u>CASE #</u>	<u>REF_NUM_TXT</u>	<u>EAR ACCEPTED</u>	<u>TYPE</u>	<u>ORD METHOD</u>	<u>CASE PGM</u>	<u>RESPONDENT NAME</u>	<u>REGULATED ENTITY NAME</u>	<u>USER_ID_TXT</u>
58789	RN100218049	01/13/20	ADMINORDER		AQ	BASF CORPORATION	BASF FREEPORT SITE	RIGARZA
58332	RN102579307	01/10/20	ADMINORDER		AQ	EXXON MOBIL CORPORATION	EXXON MOBIL BAYTOWN REFINERY	MDENNIS
57699	RN100218973	01/21/20	ADMINORDER	AGRWDEN	AQ	FORMOSA PLASTICS CORPORATION TEXAS	FORMOSA POINT COMFORT PLANT	MICGARZA
39478	RN100210129	01/08/20	COURTORDER	AGRWDEN	MM	GCM LIQUIDATION CORPORATION	GLADIEUX METALS RECYCLING	NHAMEED
39478	RN100210129	01/08/20	COURTORDER	AGRWDEN	MM	GCM LIQUIDATION CORPORATION	GLADIEUX METALS RECYCLING	NHAMEED
58817	RN101613511	01/17/20	ADMINORDER		AQ	KMCO LLC	KMCO CROSBY PLANT	JWU
58873	RN100219237	01/27/20	ADMINORDER		AQ	MONUMENT CHEMICAL HOUSTON LLC	MONUMENT CHEMICAL HOUSTON	JWU

**Overall Total: 7**

HPV SNC Cases Screened Last Full Month.rpt

AQ

**AIR HPV\_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH**  
**January 2020**

02/02/20

**Case #:** 56569 CASITA ENTERPRISES INC

AQ

**Payable Penalty:** \$35,368.00**SEP Cost:** \$35,368.00**Effective Date:** 01/21/2020

ADMINORDER

2018-1203-AIR-E

**Version:** INITIAL**Type/Method:** 1660

AGRWDEN

Compliance Investigation 000000001504401 RN100215664 CASITA ENTERPRISES

Inv. Start Date: 06/20/2018

Date Approved: 08/09/2018

# Days Since Start 580

#Days Since Appr 530

**Case #:** 57723 TARGA MIDSTREAM SERVICES LLC

AQ

**Payable Penalty:** \$5,640.00**SEP Cost:****Effective Date:** 01/28/2020

ADMINORDER

2019-0752-AIR-E

**Version:** INITIAL**Type/Method:** 1660

AGRWDEN

Compliance Invest File Revie 000000001532001 RN102977311 WAGGONER COMPRESSOR STATION

Inv. Start Date: 04/30/2019

Date Approved: 05/06/2019

# Days Since Start 273

#Days Since Appr 267

**Case #:** 56237 THE CHEMOURS COMPANY FC LLC

AQ

**Payable Penalty:** \$29,415.00**SEP Cost:** \$29,415.00**Effective Date:** 01/21/2020

ADMINORDER

2018-0772-AIR-E

**Version:** INITIAL**Type/Method:** 1660

AGRWDEN

Compliance Invest File Revie 000000001512201 RN108202599 CHEMOURS FC

Inv. Start Date: 08/22/2018

Date Approved: 09/19/2018

# Days Since Start 517

#Days Since Appr 489

**Total Number of Resolutions:****3**

HPV SNC Effective Resolutions Last Full Month.rpt